

**A RESOLUTION**

**05-*R*-0203**

**BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION 001-01 TO ATLANTA GATEWAY DESIGNERS FOR FC-7369-01C, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES, IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000.00) FOR CONSTRUCTION ADMINISTRATION OF THE 100% AUTOMATED HOLD BAG SCREENING PROGRAM AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT); ALL SERVICES SHALL BE CHARGED TO AND PAID FROM FUND-ACCOUNT-CENTER NUMBERS 2H31 574001 R21E012093CN (2004 AIRPORT PASSENGER FACILITY CHARGE BOND FUND, \$1,800,000.00) AND 2H26 574001 R21E012096AA (PASSENGER FACILITY CHARGE FUND, \$600,000.00); AND FOR OTHER PURPOSES.**

**WHEREAS**, the requirement to electronically screen all checked baggage at all commercial airports including Hartsfield-Jackson Atlanta International Airport is a Congressional mandate contained in the Aviation and Transportation Security Act of 2001 and its amendments; and

**WHEREAS**, the City of Atlanta (hereinafter "City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport (hereinafter "H-JAIA"), has undertaken the 100% Automated Hold Bag Screening project, which includes the construction of the facilities to house the baggage screening machines currently located in the Terminal ticketing lobbies and provide an in-line baggage conveyor system to transport baggage in order to meet this federal mandate; and

**WHEREAS**, the City has an executed contract, FC-7369-01C, with Atlanta Gateway Designers, to provide Architectural and Engineering Major Support Services for the Department of Aviation at H-JAIA; and

**WHEREAS**, the Aviation General Manager has issued Work Authorization 001 to Atlanta Gateway Designers, for initial Construction Administration for the 100% Automated Hold Bag Screening Program at H-JAIA; and

**WHEREAS**, in connection therewith the Department of Aviation finds it in its best interest for Atlanta Gateway Designers to continue to provide Construction Administration, Quality Assurance and Oversight, and extended Technical Support, and other services for the duration of the project; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Aviation General Manager be and is hereby authorized to issue Work Authorization 001-01 to Atlanta Gateway Designers for FC-7369-01C, Architectural and Engineering Major Support Services, for Construction Administration for the 100% Automated Hold Bag Screening Program at H-JAIA in an amount not to exceed Two Million Four Hundred Thousand Dollars (\$2,400,000).

**BE IT FURTHER RESOLVED**, that the work under this agreement shall be charged to and paid from Fund Account Centers 2H31-574001-R21E012093CN (2004 Airport Passenger Facility Charge Bond Fund, \$1,800,000.00) and 2H26 574001 R21E012096AA (Passenger Facility Charge Fund, \$600,000.00).

**BE IT FURTHER RESOLVED**, that the Aviation General Manager be and is hereby directed to prepare and execute an appropriate Work Authorization.

**BE IT FINALLY RESOLVED**, that this Work Authorization shall not become binding on the City and the City shall incur no liability upon same until such Work Authorization has been executed by and delivered to the contracting parties.



## CITY OF ATLANTA

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Shirley Franklin  
Mayor

### DEPARTMENT OF PROCUREMENT

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## MEMORANDUM

TO: Greg Pridgeon  
Chief of Staff

FROM: Adam L. Smith   
Chief Procurement Officer

RE: **FC-7369-01C, Authorization and Engineering Major Support Services  
Work Authorization 001-01**

DATE: January 20, 2005

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The Department of Procurement concurs with the above-subject legislation with the Department of Aviation issue Work Authorization 001-01 to Atlanta Gateway Designers. This work authorization is needed due to the increase in work load to Atlanta Gateway Designers for the 100% passenger Baggage Screening project in which the Department of Aviation has assumed responsibility. The financial impact will be in the amount not to exceed \$2,400,000.00, charge to Fund Account and Center Number: 2H31 574001 R21E012093CN (2004 Passenger Facility Charge Bond Fund \$1,800,000.00) and 2H26 574001 R21E012096AA (Passenger Facility Charge Fund, \$600,000.00).

## ***Legislative White Paper***

**Committee of Purview:** Transportation Committee

**Caption** A resolution authorizing the Aviation General Manager or his designee to issue Work Authorization 001-01 to Atlanta Gateway Designers for FC-7369-01C, Architectural and Engineering Major Support Services, in an amount not to exceed Two Million Four Hundred Thousand Dollars (\$2,400,000.00) for Construction Administration of the 100% Automated Hold Bag Screening Program at Hartsfield-Jackson Atlanta International Airport; All Services shall be charged to and paid from Fund-Account-Center numbers 2H31-574001-R21E012093CJ, TSA LOI Funds and 2H26-574001-R21E012096AA, PFC Funds; and for other purposes.

**Council Meeting Date:** February 7, 2005

**Legislation Title:** FC-7369-01C, Architectural & Engineering Major Support Services, Work Authorization 001-01, Construction Administration for the 100% Automated Hold Bag Screening Program

**Requesting Dept.:** Department of Aviation, Planning & Development Division

**Contract Type:** Increase of funds to current Work Authorization

**Source Selection:**

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/  
Proposals Received:** N/A

**Bidders/Proponents:** N/A

**Justification Statement:** Atlanta Gateway Designers is currently contracted with the City of Atlanta under FC-7369-01C, On-Call Architectural and Engineering Major Support Services, and further agreement Work Authorization 001, Construction Administration for the 100% Automated Hold Bag Screening program at Hartsfield-Jackson Atlanta International Airport. Increased funding is required for Atlanta Gateway Designers to provide Construction Administration / Quality Assurance and Oversight and extended Technical Support and other services for the 100% Automated Hold Bag Screening Program. These services include documentation and coordination of reviews of technical submittals

from contractors and design consultants; coordination of responses to contractors' Requests for Information; processing of contractors' Pay Applications; review and approval of schedules; construction quality assurance inspection; and coordination of all construction meetings.

**Background:**

The requirement to electronically screen all checked baggage at all commercial airports including Hartsfield-Jackson Atlanta International Airport is a Congressional mandate contained in the Aviation and Transportation Security Act of 2001 and its amendments. This mandate requires implementation of 100% passenger baggage screening by December 31, 2005. The project, initially being performed under TSA management, was transferred to the Department of Aviation (DOA) for completion and implementation. The DOA completed the design of the facility the Airport needed to comply with this mandate. The facility was designed to house the baggage screening machines currently located in the Airport Terminal ticketing lobbies, including a new conveyor system to transport baggage from the ticketing lobbies and curbside check-in locations to the new screening facility. Several other enabling projects were also required to relocate existing tenants and modify existing facilities to make room for the new construction.

A Memorandum of Agreement and Letter of Intent was executed with the TSA on February 17, 2004 to provide federal funding reimbursement to the DOA for specific portions of the project. Other funding for the project was to be accomplished utilizing Airport Improvement Program grants and Passenger Facility Charges.

When the DOA assumed all responsibilities for the project, the tasks required of Atlanta Gateway Designers were greatly increased. The additional funding is required to provide Construction Administration / Quality Assurance and Oversight and extended Technical Support, throughout project completion, which is projected for June 2006.

**Fund Account Center:** 2H31-574001-R21E012093CJ and 2H26-574001-R21E012096AA

**Source of Funds:** Transportation Security Administration Letter of Intent Funds and Passenger Facility Charges

**Fiscal Impact:** Total Requested \$2,400,000.00

**Term of Contract:** Project Closeout June 2006

**Method of Cost Recovery:** N/A

**Approvals:**  
**DOF:**

**DOL:**

**Prepared By:** Sue Zaybal, Department of Aviation, Planning & Development

**Contact Number:** None